

**TOWNSHIP OF CHESTERFIELD
RESOLUTION 2020-12-19**

RESOLUTION CANCELLING GRANT FUNDS

WHEREAS, the Township received grants over the last few years which have been completed; and

WHEREAS, it is necessary to formally cancel the receivable balance and the offsetting appropriation reserve balance from the balance sheet; and

WHEREAS, the CFO has provided the receivable balances and offsetting appropriation reserves as outlined below;

	<u>Grants Receivable</u>	<u>Appropriation</u>
2018 Municipal Alliance	\$ 366.16	\$ 1,132.46
2018 Green Communities	\$ 10.00	-0-
2016 Burlco Muni Park Grant	\$ 4,413.10	-0-
2008 Green Communities	-0-	\$ 1,536.00
2012 Reforestation	-0-	\$ 1,704.16
Burlco Bike Path CrsCrk to Green	-0-	\$ 14,203.40
2015 Burlco Muni Parks - Rogers	-0-	\$ 5,113.10
2018 Municipal Alliance – Match	-0-	\$ 168.82

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Chesterfield in the County of Burlington and State of New Jersey that the grant receivable balances of \$9,775.36 and offsetting appropriation reserve balances of \$91,169.49 be cancelled.

CHESTERFIELD TOWNSHIP COMMITTEE

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I, Caryn M. Hoyer, Clerk of the Township of Chesterfield in the County of Burlington and State of New Jersey do hereby certify the foregoing Resolution to be a true and accurate copy of the Resolution approved by the Township Committee at a duly advertised meeting held on December 30, 2020 at which a quorum was present.

Caryn M. Hoyer, RMC  
Township Clerk